Digitally Signed By K.VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 13-Sep-2017 23:58:21 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 34,05,79,000/- (Rupees Thirty Four Crores Five Lakhs Seventy Nine Thousands) toInsurance Medical Services Department - Orders - Issued.

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FINANCE (FMU-WD,CW,DW,SC,LETF,HSG) DEPARTMENT

G.O.Rt.No.: 1906 **Dated: 13-09-2017**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. LET&F Department U.O.No.725187/IMS&Vig./2017 dt.06-09-2017

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ORDER:-

In pursuance of the orders issued in references read above, the Director Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs.34,05,79,000/-(Rupees Thirty Four Crores Five Lakhs Seventy Nine Thousands) from the BE provision 2017-18 i.e Rs.2536.08 Lakhs released from B.E. 2017-18 in relaxation of quarterly regulation orders and Rs.869.71 Lakhs released as additional funds in relaxation of Treasury Control and Quarterly regulation orders pending provision of funds by obtaining Supplementary Grants at an appropriate time during the CFY 2017-18 towards clearing of the pending bills and to providing medical care to the insured persons and their family members.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2210-01-102-00-05-110-111	V	2.00	6.00	0	8.00	7.00	1.00	0
2	2210-01-102-00-05-130-131	V	0	0.07	0	0.07	0	0.07	0
3	2210-01-102-00-05-130-132	V	34.58	0.42	0	35.00	20.00	15.00	0
4	2210-01-102-00-05-130-133	V	0	0.05	0	0.05	0	0.05	0
5	2210-01-102-00-05-210-211	V	23,95.50	0	0	23,95.50	4,98.00	10,00.00	8,97.50
6	2210-01-102-00-05-210-212	V	40,00.00	0	0	40,00.00	18,32.39	15,00.00	6,67.61
7	2210-01-102-00-05-230-000	V	0	10.00	0	10.00	0	10.00	0
8	2210-01-102-00-05-240-000	V	0	1.94	0	1.94	0	1.94	0
9	2210-01-102-00-05-250-000	V	0	0.63	0	0.63	0	0.63	0
10	2210-01-102-00-05-270-272	V	2,70.00	33.10	0	3,03.10	2,50.00	53.10	0
11	2210-01-102-00-05-280-284	V	35.00	2,15.00	0	2,50.00	1,00.00	1,50.00	0
12	2210-01-102-00-05-300-000	V	1,00.00	0	0	1,00.00	0	1.50	98.50
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
13	2210-01-102-00-05-310-312	V	0	15,52.46	0	15,52.46	8,79.96	6,72.50	0
	Total		**68,37.08**	**18,19.67**	**0**	**86,56.75**	**35,87.35**	**34,05.79**	**16,63.61**

The **(Labour and Employment Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. K.V.V.Satyanarayana
Special Secretary to Government

To
The Special Chief Secretary Labour and Employment, A.P. Secretariat
The Director of Insurance Medical Services Department, A.P.
The Director of Treasuries & Accounts,A.P.
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG-I) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.